## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000009969

Vendor KLOSTERMAN BAKING COMPANY

Remit to: LOCK BOX # 771637 1637 SOLUTIONS CENTER

CHICAGO IL 60677 1006

KLOSTERMAN BAKING COMPANY Name and

Address Cntct: TOM FRANZ 1433 N SHERMAN of Vendor:

INDIANAPOLIS IN 46201

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Requisition Nbr.: ASA6-6-16 Effective Date: 11/15/2005 **Expiration Date:** 11/14/2006

Agency Number:

Facility: **ASA-IN SCH for Deaf & Blind** 

Vendor Federal ID: 310625594 Vendor Telephone Nbr: 800/662-3854--Name Of Contact Pers: TOM FRANZ **FAX Number:** 317/359-3759--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Bread.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

In School for the Blind 7725 North College Avenue Indianapolis, IN 46240

Deliver 3 times per week on Monday, Tuesday and Thursday

IN School for the Deaf 1200 East 42nd Street Indianpolis, IN 46205

Deliver 3 times per week on Monday, Tuesday and Thursday

1	99,999,999.00 LVS 00000000100010396	Bread, White, Sandwich, DS/BS	0.8000
2	99,999,999.00 LVS 00000000100010397	Bread,Wheat,Sandwich,DS/BS	0.9600
2	99,999,999.00 EV3 00000000 1000 10397	breau, Writeat, Santuwich, DS/DS	0.9000
3	99,999,999.00 LVS 00000000100010398	Bread,Rye,Light,DS/BS	0.9900
4	99,999,999.00 LVS 00000000100010399	Bread,Rye,Dark,DS/BS	0.9900
5	99,999,999.00 LVS 00000000100010400	Bread,Thick,Sliced,Texas Toast,DS/BS	0.8900
6	99,999,999.00 LVS 00000000100010401	Bread,Cinnamon Raisin,DS/BS	3.0000
7	99,999,999.00 LVS 00000000100012605	Bread,No Soy Flour,White/Wheat,DS/BS	0.8000
8	99,999,999.00 PK 00000000100000677	Bread,Pita,DS/BS	1.4600
9	99,999,999.00 LVS 00000000100010402	Breadsticks,8",Baked,DS/BS	1.3600
10	99,999,999.00 PK 00000000100010403	Buns,Round,Hamburger,4",DS/BS	0.8400
11	99,999,999.00 PK 00000000100010404	Buns,Round,Sandwich,Wheat/Multi-Grain,Sliced,DS/BS	1.2000
12	99,999,999.00 PK 00000000100010405	Buns,Coney,6",DS/BS	0.8400
13	99,999,999.00 PK 00000000100010406	Buns,Kaiser,Sliced,DS/BS	1.4400
14	99,999,999.00 PK 00000000100010407	Buns,Hoagie,Seeded,6",DS/BS	1.0400
15	99,999,999.00 PK 00000000100010408	Muffins,English,Plain,Split,DS/BS	1.6000
16	99,999,999.00 PK 00000000100010409	Bagel,Cinnamon Raisin,Split,DS/BS	1.5800
17	99,999,999.00 PK 00000000100010410	Bagel,Blueberry,Split,DS/BS	1.5800

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Line Number	Quantity UNI	т	Article and Description	Unit Price	
18	99,999,999.00 PK	00000000100010411	Bagel,Plain,Split,DS/BS	1.5800	
19	99,999,999.00 PK	00000000100012606	Bagel,Wheat,Split,DS/BS	1.5800	
20	99,999,999.00 PK	00000000100010412	Rolls, Dinner, White, DS/BS	0.8000	
21	99,999,999.00 PK	00000000100010413	Buns,Sheet,Sliced,DS/BS	1.6000	
22	99,999,999.00 PK	00000000100010414	Rolls,Cluster,Soft,DS/BS	0.8000	
The following UN/CEFACT Unit of Measure Common Codes are used in this document: LVS Loaves					

PΚ Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3053